

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		54501 LAWNDALE SCHOOL DISTRICT														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)				(b)	\$34186(a)	RESIDUAL	NET		
	PASS THROUGH	\$33401 ANNUAL GROWTH	AB1290	\$33676 ANNUAL GROWTH												
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	TAX REVENUE	TOTAL
16404 HAWTHORNE - RP# 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,936.21	2,242.29	0.00	0.00	0.00	5,178.50	5,514.94	1,084.12	11,777.56
18102 LAWNDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,277.45	14,721.56	0.00	0.00	0.00	33,999.01	55.21	38,397.42	72,451.64
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,213.66	\$16,963.85	\$0.00	\$0.00	\$0.00	\$39,177.51	\$5,570.15	\$39,481.54	\$84,229.20

PASS THROUGH														NET TOTAL
	NEGOTIATED						STATUTORY							
					(a) NEGOTIATED SUBTOTAL				(b) STATUTORY SUBTOTAL					
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED			
16404 HAWTHORNE - RP# 2 18102 LAWNDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	6,294.00	4,806.52	0.00	0.00	0.00	11,100.52		
	0.00	0.00	0.00	0.00	0.00	0.00	1,146.48	875.58	0.00	0.00	0.00	2,022.06		
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,440.48	\$5,682.10	\$0.00	\$0.00	\$0.00	\$13,122.58		

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,654.14	\$22,645.95	\$0.00	\$0.00	\$0.00	\$52,300.09	\$5,570.15	\$39,481.54	\$97,351.78
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ALLOCATED/DISTRIBUTED							0.00						52,300.09	5,570.15	39,481.54	97,351.78
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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AFFECTED TAXING AGENCY: 54506 COUNTY SCHOOL SERVICE FUND - LAWNSDALE																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
16404 HAWTHORNE - RP# 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	273.56	208.91	0.00	0.00	0.00	482.47	1,282.91	252.19	2,017.57
18102 LAWNSDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,645.05	1,256.26	0.00	0.00	0.00	2,901.31	8.77	6,102.18	9,012.26
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,918.61	\$1,465.17	\$0.00	\$0.00	\$0.00	\$3,383.78	\$1,291.68	\$6,354.37	\$11,029.83

PASS THROUGH														NET TOTAL	
	NEGOTIATED						STATUTORY								
						(a) NEGOTIATED SUBTOTAL					SUB- ORDINATED				(b) STATUTORY SUBTOTAL
	PASS THROUGH	\$33401 ANNUAL GROWTH	AB1290	\$33676 ANNUAL GROWTH											
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED		FACILITIES	TAX	FACILITIES	TAX				
16404 HAWTHORNE - RP# 2 18102 LAWNDALe - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(145.99)	(111.51)	0.00	0.00	0.00	(257.50)		
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(871.86)	(665.79)	0.00	0.00	0.00	(1,537.65)		
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,017.85)	(\$777.30)	\$0.00	\$0.00	\$0.00	(\$1,795.15)		

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.76	\$687.87	\$0.00	\$0.00	\$0.00	\$1,588.63	\$1,291.68	\$6,354.37	\$9,234.68
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ALLOCATED/DISTRIBUTED							0.00						1,588.63	1,291.68	6,354.37	9,234.68
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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AFFECTED TAXING AGENCY: 54507 DEV CTR HDCPD MINOR-LAWNDALE																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
							(a)									
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290	\$33676 ANNUAL GROWTH	SUB-	(b)					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
16404 HAWTHORNE - RP# 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.85	28.89	0.00	0.00	0.00	66.74	177.49	34.89	279.12
18102 LAWNDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	227.59	173.79	0.00	0.00	0.00	401.38	1.21	844.18	1,246.77
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$265.44	\$202.68	\$0.00	\$0.00	\$0.00	\$468.12	\$178.70	\$879.07	\$1,525.89

PASS THROUGH														NET TOTAL		
	NEGOTIATED						STATUTORY									
					(a)				(b)							
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
16404 HAWTHORNE - RP# 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(20.19)	(15.44)	0.00	0.00	0.00	(35.63)			(35.63)
18102 LAWNDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(120.62)	(92.10)	0.00	0.00	0.00	(212.72)			(212.72)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$140.81)	(\$107.54)	\$0.00	\$0.00	\$0.00	(\$248.35)			(\$248.35)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124.63	\$95.14	\$0.00	\$0.00	\$0.00	\$219.77	\$178.70	\$879.07	\$1,277.54
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ALLOCATED/DISTRIBUTED							0.00						219.77	178.70	879.07	1,277.54
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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